

PAGE 1 OF **5**

PROJECT	San	Jacinto Riv	o River Waste Pits TCRA					CONTRA	CT NO.				
CONTRACTOR USA Environment, LP						SUPERINTENDENT			Ron Griffith				
DAY OF WEEK & DATE: Tuesday, May 31, 2011										REPORT NO. 116		116	
WEATHER	Suni	nny, moderate wind from south						TEMPERATURE		L:75° H:90°F			
						1							
NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:						MAJOR EQUIPMENT ON JOB (Size/capacity):							
7 – USA Environment (USA) 6 – Envirocon				LaBarge Property Komatsu PC300LC Excavator (2) Cat Long Komatsu PC200LC Excavator Komatsu D61 Dozer Deere 624J Front-end Loader Deere 644J Front-end Loader Crane Kubota I			Cat Long Morooka Skid-stee Rubber ti Kobelco S	Reach Dumpers (2) ired foo SK210 Mini-Ex	n Excavator (idle p Truck (idle)				
TIDE INFORMATION:					HEALTH A	AND	SAFETY	INFORMA	TION:				
Time:		Location		Haight	(inches):	No incide	ntc c	or noar n	niccac on t	hic data		_	

CHRONOLOGICAL ACCOUNT OF ANCHOR QEA FIELD REPRESENTATIVE ACTIVITIES:

- 08:15 Randy Brown (Anchor QEA) on-site at the Admin area; USA and Envirocon crews already on-site at the TxDOT ROW/SJRWP area.
- 08:30 Today's Projected Work Objectives for USA and their subcontractors, per Ron Griffith (USA):
 - Continue detail/patch work on the geomembrane (LLDPE liner) in the Western Cell
 - Begin deployment of 16-oz geotextile atop the LLDPE liner
- 09:55 R. Brown mobilized to the TxDOT ROW/SJRWP area. Current activities:
 - USA and Envirocon crews installed a 45-foot wide section of 16-oz geotextile at the south end of the Western Cell
 - USA crew filling in the anchor trench on the south berm using a skid-steer
 - Envirocon crew continued detail/patch work on the LLDPE liner in the Western Cell
- 10:40 R. Brown mobilized to the Admin area.
- 13:15 R. Brown mobilized to the TxDOT ROW/SJRWP area. Current activities:
 - CRA collected survey data for as-built dimensions of the LLDPE liner in the Western Cell
 - Envirocon crew continued detail/patch work on the LLDPE liner in the Western Cell
 - USA and Envirocon crews deploying 16-oz geotextile atop the LLDPE liner adjacent to the central berm



PAGE	2	OF	5

- 13:50 The inside slope of the central berm has been completely covered by 16-oz geotextile; USA began filling in the anchor trench atop the central berm using a skid-steer loader.
- 14:20 R. Brown mobilized to the Admin area.
- 16:10 R. Brown mobilized to the TxDOT ROW/SJRWP area. Current activities:
 - Envirocon crew continued detail/patch work on the LLDPE liner in the Western Cell
 - USA crew filling in anchor trench atop the central berm
 - USA/Envirocon crews deploying geotextile in the shallow-water area immediately to the west of the Western Cell
- 16:30 R. Brown departed the TxDOT ROW/SJRWP area, off-site for the day.

Summary of Progress on this Date:

- Continued detail/patch work on the LLDPE liner in the Western Cell
- Collected as-built survey data for the LLDPE liner in the Western Cell
- Began deployment of the 16-oz geotextile atop the LLDPE liner in the Western Cell
- Began filling in anchor trenches along the south and central berms around the Western Cell; anchor trench filling is approximately 75 percent complete
- Deployed geotextile immediately to the west of the Western Cell

Persons On-site on this Date:

Anchor QEA – Randy Brown USA Environment – Ron Griffith, Blane Carlisle, and 5 crew Envirocon – 6 crew

Cover Material Delivery Summary as of this Date:

Material	Stone Size (D ₅₀)	Units	Delivered 5/31 (units)	Delivery Verification Method	Preceding Delivered Total	Total Delivered for Project	
Armor Cap A	3"	ton	0	weigh tickets	15,248	15,248 (122%)*	
Armor Cap B/C	6"	ton	0	weigh tickets	1,927	1,927 (16%)	
Armor Cap C	6"	ton	0	weigh tickets	10,069	10,069 (94%)	
Armor Cap D	8"	ton	0	weigh tickets	20,641	20,641 (78%)	

^{*-}The majority of the delivered Armor Cap A rock above 100 percent was used to construct the rock access point in the Eastern Cell and is not counted in the amount of Armor Cap A rock placed.



PAGE 3 OF 5

Cover Material Placement Summary as of this Date:

Material	Stone Size Units (D ₅₀)		Placed 5/31 (units)	Verification Method	Preceding Placed Total	Total Placed for Project	
Armor Cap A	mor Cap A 3" ton 0 contractor measure		12,459	12,459 (100%)			
Armor Cap B/C	6"	ton	0	contractor measure	1,927	1,927 (16%)	
Armor Cap C	6"	ton	0	contractor measure	9,708	9,708 (91%)	
Armor Cap D	8"	ton	0	contractor measure	20,641	20,641 (78%)	
					All Types:	44,735 (72%)	

PHONE LOG:

None.

SITE PHOTOS/VIDEOS TAKEN:	FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:						
5 photos (descriptions provide	None						
FIELD REPRESENTATIVE		HRS	8.25	DATE	5/31/11		

(Signature on Hardcopy)



Photo 1 – Collecting as-built survey data for the LLDPE liner installed in the Western Cell.



PAGE 4 OF 5



Photo 2 – Deploying 16-oz geotextile atop the LLDPE liner in the Western Cell.



Photo 3 —Filling in the anchor trench atop the central berm following deployment of the 16-oz geotextile in the anchor trench.



PAGE _ 5 OF _ 5



Photo 4 – Patching a location where a double-seam pressure test had been performed on the LLDPE liner.



Photo 5 – Vacuum testing a patch on the LLDPE liner.